GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment – Utilization of the services of (07) Office Subordinates, sponsored by M/s Cybertech Solutions, Hyderabad, on outsourcing basis in General Administration Department – Payment of remuneration for the period from 22.02.2015 to 31.05.2015 (i.e., 10 days) and 10-06-2015 to 21-06-2015 (i.e., 21 days) – Sanction of expenditure of **Rs.20,332/-** & **Rs.39,491/-** - Orders – Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 1991 Dated: 30.06.2015.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, Dated: 01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, Dated: 12.01.2011.
3. G.O.Rt.No.1175, General Administration (OP.IV) Department, Dated: 20.04.2015.
4. G.O.Rt.No.1670, General Administration (OP.IV) Department, Dated: 02.06.2015
5. From M/s Cybertech Solutions, Hyderabad, Bill No.CS/MP/2015-16 / 77 & 77/A, Dated: 27-06-2015.

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O R D E R :

In pursuance of the orders issued in the reference 3rd read above, the services of (07) Office Subordinates sponsored by the Cybertech Solutions, Hyderabad are utilized in General Administration Department for the period from 22-05-2015 to 21-06-2015. The Agency has submitted the bills for the amounts of **Rs.20,332/-**, & **Rs.39,491/-**, for the periods from 22.05.2015 to 31.05.2015 and 01.06.2015 to 21.06.2015 respectively for payment for the said periods.

(2) Sanction is hereby accorded for payment of an amount of **Rs.20,332/-** (Rupees Twenty Thousand, Three Hundred and Thirty Two only) (i.e. Rs.15,127/- as Pay, Rs.2,023/- as E.P.F.@ 13.36%, Rs.721/- as ESI @ 4.75%, Rs.224/- as service charges Rs.100/- (per Head), and Rs.2,237/- as Service Tax @ 12.36% on the total bill of Rs.18,095/-) for the period from 22-05-2015 to 31-05-2015 and **Rs.39,491/-** (Rupees Thirty Nine Thousand, Four Hundred and Ninety One only) (i.e. Rs.28,962/- as Pay, Rs.3,868/- as E.P.F.@ 13.36%, Rs.1378/- as ESI @ 4.75%, Rs.433/- as service charges Rs.100/- (per Head), and Rs.4,850/- as Service Tax @ 14% on the total bill of Rs.34,641/-) for the period from 01-06-2015 to 21-06-2015, to M/s Cybertech Solutions, Hyderabad, towards remuneration for engaging the services of (07) Office Subordinates, on outsourcing basis, for the period from 22-05-2015 to 21-06-2015.

(3) The General Administration (Claims.C) Department shall draw and disburse the amount as sanctioned in para (2) above, to M/s Cybertek Solutions Hyderabad, to their A/c No.32320842617, State Bank of India, Yousufguda Branch, Hyderabad with IFSC Code SBIN 0011662, MICR CODE No.500002114.

(4) The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

(5) This order does not require the concurrence of Finance Department as per the rule in vogue.

(6) This order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.RAMA RAJU
DEPUTY SECRETARY TO GOVERNMENT (AIS and L & O) &
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To,
The General Administration (Claims-C) Department (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Copy to:-M/s Cybertech Solutions,
#405, a- Block, Ameer Estate, B/S ICICI Bank, S.R. Nagar,
Hyderabad – 500 038.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER